Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Page 1 of 3

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54110 09/26/2012-10/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: ROF EST#2037

Broadcast airtimes represented are reported to the nearest minute.

/ 2037

Invoice Num: 1091-408847

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

10/30/2012 Net 30 days

uy Flight		Buy Line Dates MTWTFSS					D	Total Spots	Rate				
ine 1	•	Description THE PRICE IS RIGHT		Buy Line Dates 09/26/2012-09/28/2012		3/2012	WTF			Dur 30	3 Spots	1,000.00	
		THE PRICE IS RIGHT			09/20/2012-09/20							1,000.00	
	Week Of			<u>MTWTFSS</u>		Spots Per Week		Rate					
0	9/24/2012-09/3	0/2012		WTF		3		1,000.00					
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
0	9/26/2012	We	11:29 AM		ROF12TV21H		30	1,000.00					
0	9/27/2012	Th	11:59 AM		ROF12TV21H		30	1,000.00			-		
0	9/28/2012	Fr	10:59 AM		ROF12TV21H		30	1,000.00		-			
2	TWO AT	TWO AND A HALF MEN			09/26/2012-09/28	3/2012	WTF			30	3	1,000.00	
					_			_	The second			-	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				The same of the sa	
0	9/24/2012-09/3	0/2012		WTF		3	-	1,000.00					
A	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Par I	Credit	<u>Remarks</u>	
0	9/26/2012	We	11:28 PM		ROF12TV21H	10	30	1,000.00					
0	9/27/2012	Th	11:30 PM		ROF12TV21H		30	1,000.00					
0	9/28/2012	Fr	11:08 PM		ROF12TV21H		30	1,000.00					
3	DAVID I	DAVID LETTERMAN			09/26/2012-09/28	3/2012	V	VTF		30	6	700.00	
١,	Veek Of			MTWTFS		Spots Per Week	100	Data					
	<u>veek OI</u> 9/24/2012-09/3	0/2012		WTF	3	Spois Fei Week		Rate 700.00					
U	9/24/2012-09/3	0/2012				0		700.00					
<u>A</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
0	9/26/2012		11:56 PM		ROF12TV21H		30	700.00					
0	9/26/2012	We	12:34 AM	0	ROF12TV21H		30	700.00					
0	9/27/2012	Th	11:47 PM		ROF12TV21H		30	700.00					
	9/27/2012	Th	12:36 AM		ROF12TV21H		30	700.00					
0	9/28/2012	Fr	12:11 AM		ROF12TV21H		30	700.00					
0	9/28/2012	Fr	12:32 AM		ROF12TV21H		30	700.00					

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Invoice Num:

INVOICE

Page 2 of 3

Account Exec:

Maggie McWilliams Pol **GWTS-PH**

Office: Contract Num: 1091-54110

09/26/2012-10/02/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2037

ROF EST#2037 **Product Desc:**

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1091-408847

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion		Buy Line Dates			MTV	WTFSS	Dur	Spots	Rate	
4 PERSON (N OF IN	TEREST		09/27/2012-09/2	7/2012T			30	1	12,000.00	
W	eek Of			MTWTFSS		Spots Per Week	.=	Rate				
09	9/24/2012-09/30	0/2012		T		1		12,000.00				
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	9/27/2012		09:49 PM		ROF12TV21H		30	12,000.00				
5	BLUE B	LOODS			09/28/2012-09/28	8/2012			30	1	9,000.00	
	DLUL D	LOODS			09/20/2012-09/20	0/2012		1	30		9,000.00	
W	eek Of			MTWTFSS		Spots Per Week	.=	Rate			l.	
09	9/24/2012-09/30	0/2012		F		1		9,000.00				
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	9/28/2012	-	10:34 PM		ROF12TV21H		30	9,000.00				
6	6 CBS NEWS SATURDAY MORNING			NING	G 09/29/2012-09/29/2012			. S .	30	2	700.00	
	CDOINE	WOOAI	ORDAT MOR	ININO	03/23/2012-03/23	9/2012			30		700.00	
W	eek Of			MTWTFSS		Spots Per Week	N 1	Rate				
09	9/24/2012-09/30	0/2012		S.		2		700.00				
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	9/29/2012		09:25 AM		ROF12TV21H		30	700.00		_		
09	9/29/2012	Sa	10:59 AM		ROF12TV21H	10 10	30	700.00				
7	7 48 HOURS				09/29/2012-09/29	9/2012		. S .	30	1	3,000.00	
	,				7		,					
W	eek Of			MTWTFSS		Spots Per Week	-	Rate				
09	09/24/2012-09/30/2012		S.		1		3,000.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09	9/29/2012	Sa	10:27 PM		ROF12TV21H		30	3,000.00				
	To	tal Spots	i	Gross Amt		<u>C</u> ommi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
	tals	17		35,600.00			5,340.00	30,260.00	0.00	0.00	0.00	

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Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

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INVOICE

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1091-54110

09/26/2012-10/02/2012 **Contract Dates:**

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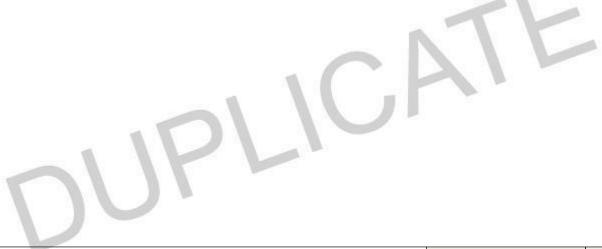
Page 3 of 3

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

35,600.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 5,340.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 30,260.00

Warranty - We warrant the above broadcasts were made according to the official station log.